



# South Carolina Business Opportunities

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

Thursday, April 13, 2017

Volume 37, Issue 71

## TODAY IN SCBO

<b>Architecture and Engineering</b>	<b>1</b>	<b>Services</b>	<b>14</b>
<b>Construction</b>	<b>2</b>	<b>Supplies</b>	<b>17</b>
<b>Equipment</b>	<b>13</b>	<b>SCBO Notices</b>	<b>17</b>
<b>Minor Construction</b>	<b>14</b>	<b>SCBO Ad Templates</b>	<b>19</b>

New!

All times local unless otherwise stated.

## Architect and Engineering Services

### Invitations for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

### RC-053-Q-2017 COURTHOUSE FACILITY NEEDS ASSESSMENT

Richland County, South Carolina, is seeking professional services from an architecture / planning firm to conduct a study of the Richland County Judicial Center. The purpose of the study is to determine whether the current building will meet the County's needs through 2070 (the standard) and beyond based on current and future growth projections of the State and Circuit Court caseloads or whether other approaches will be necessary in order that high quality services and facilities are provided and available for citizens. The current Judicial Center, located at 1701 Main Street, Columbia, SC, houses many County offices and functions, including but not limited to Circuit Court, Family Court, Register of Deeds, Jury Assembly, Public Defender, Probation, Solicitor, Sheriff, the Court Appointed Special Advocate (CASA) and has a small parking garage.

Sealed qualification packages clearly marked "RC-053-Q-2017 Courthouse Facility Needs Assessment" shall be accepted until 3:00pm, Wednesday, May 10, 2017 to:

Richland County Office of Procurement  
2020 Hampton St., Suite 3064 (located on the third floor)  
Columbia, SC 29204-1002  
Attn. Mr. Gerald Seals

Solicitation information may be obtained online under "Solicitations" at the link below:  
<http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx>.

## Construction

### Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

#### COURTHOUSE COLUMNS PROJECT SEALED BIDS

Description: Dorchester County is requesting bids from properly licensed system specific contractors to provide replacement of the existing columns at the Courthouse.

Bid Notice Number: 2017-1930-7202-28

Location: 5200 Jim Bilton Blvd., St. George, South Carolina 29477

Closing Date/Time: Tuesday, May 2, 2017 at 10:00am

Site Visits: Will be scheduled by appointment.

Bid Opening: Dorchester County Purchasing Department  
201 Johnston Street  
St. George, SC 29477  
S.G. Stephens, Jr., CPPO, Procurement Director

Specifications/Construction Plans: Purchasing Department  
Phone: 843-563-0142 or 832-0142

E-Mail: [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

Vendor Registration: <http://bids.dorchestercounty.net>

Vendors that have not registered are to go to the above website, register and then download the bid documents- Commodity Code 910-59

Project Contact: Jimmy Brownlee, Dorchester County Facilities Supervisor (Questions must be submitted on module)

Website: [www.dorchestercounty.net/Procurement.htm](http://www.dorchestercounty.net/Procurement.htm)

DEADLINE FOR WRITTEN QUESTIONS (on module) IS TUESDAY, APRIL 25, 2017 AT 5:00pm.

---

PROJECT NAME: ROOF DAMAGE REPAIR/REPLACEMENT – VARIOUS LOCATIONS

PROJECT NUMBER: 17-019

PROJECT LOCATION: Various Road Locations within Georgetown County, SC

CONSTRUCTION COST RANGE: \$ TBD

DESCRIPTION OF PROJECT: The Georgetown County Public Services Department/Facility Services is soliciting sealed bids for Asphalt Shingle Roof Damage Repair/Replacement at ten (10) county facilities. Those marked with an asterisk "\*" are known to have structural damage as well, which is to be included in the Damage Repair cost. Those facilities whose roof is designated for "Partial Roof Repair" will be visibly marked by County staff to denote the area to be addressed. There are no published plans or drawings associated with this project. The requirements and specifications are listed within the bid documents.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: This information is available for download without charge on the County website at [www.gtcounty.org](http://www.gtcounty.org), select "Bid Opportunities" from the Quick Links box on the home page.

AGENCY/OWNER: County of Georgetown, SC  
AGENCY PROJECT COORDINATOR: Kyle Prufer, Purchasing Officer  
ADDRESS: Street/PO Box: 129 Screven Street, Suite 239; Post Office Box 421270  
City: Georgetown State: SC ZIP: 29442-4200  
EMAIL: [purch@gtcounty.org](mailto:purch@gtcounty.org)  
TELEPHONE: 843-545-3082 FAX: 843-545-3500

PRE-BID DATE: INDEPENDENT INSPECTION: On Own

BID OPENING DATE: 11/8/2016 TIME: 4:00pm PLACE: Georgetown County Purchasing Conference Room

**BID DELIVERY ADDRESSES:**

**HAND-DELIVERY:**

Attn: BID #17-019  
129 Screven Street, Suite 239  
Georgetown, SC 29440-3691

**MAIL SERVICE:**

Attn: BID #17-019  
Post Office Box 421270  
Georgetown, SC 29442-4200

---

**FURNISH & INSTALL OVERHEAD SECTIONAL DOORS AT COUNTY FIRE STATIONS**

Georgetown County, SC Fire/EMS has six (6) existing fire stations that were originally constructed with overhead bay doors on the front (street side) of the building only. This forces the engine operators to back into the stations when returning, which is slow and prone to accidental damage to the building and apparatus. It is the intent of the County to add an identically sized, motor operated, overhead, sectional door at each of these locations to permit the engine operator to "pull through" into the station from the rear door. At each location, the offeror will furnish and install One (1) 24 X 12 overhead, sectional door: 24 gauge, solid panel ribbed sections, layered steel/Galvalum construction, no glass panels, no insulation, 2" premium 12 bearing rollers, one foot (1') high-lift/15" radius tracks, and to include Liftmaster H50-11 motor "Brand Name or Equal" with remote. All the facilities where the doors are to be located are a metal pre-fab or commercial metal building construction. Bid forms and requirements are contained in the on-line bid documents at [www.georgetowncountysc.org](http://www.georgetowncountysc.org), select "Bid Opportunities" from the Quick Links box on the home page.

Solicitation Number: RFP 17-028

Site Visit: INDEPENDENT: On Own

Delivery Point: Various locations throughout Georgetown County

Opening Date/Time: Wednesday, May 10, 2017 at 3:30pm

Location: Georgetown County Historic Courthouse, Suite 239, (Purchasing Conference Room), 129 Screven Street, Georgetown, SC 29440.

Direct Inquiries To: Written questions only, please, must be faxed or e-mailed and will be responded to in written addendum form. Send to Kyle Prufer, Purchasing Officer by Fax 843-545-3500, or by e-mail to [purch@gtcounty.org](mailto:purch@gtcounty.org).

Buyer: Kyle Prufer, Telephone: 843-545-3082

---

**WATER AND WASTEWATER SYSTEM IMPROVEMENTS FOR THE****LOWCOUNTRY REGIONAL WATER SYSTEM DIVISION I SLUDGE DEWATERING AND REMOVAL**

Sealed Bids for the construction of the Lowcountry Regional Water System, Division I, Sludge Dewatering and Removal will be received by the Lowcountry Regional Water System at the Town of Hampton Council Chambers, 608 First Street West, Hampton, SC 29924, until 2:00pm on May 18, 2017, at which time the Bids received will be publicly opened and read. Division I-A of the Project consists of furnishing all materials, equipment and labor necessary to remove and dispose of approximately 2,830 wet tons of sludge from the Hampton WWTP Basin #6 (Emergency Holding); to decant, remove, dewater and dispose of approximately 2,160 dry tons of sludge from Hampton WWTP Partial Mix Basins #3, 4 and 5; and replacement of an existing cell curtain. Division I-B of the Project consists of furnishing all materials, equipment and labor necessary to decant, remove, dewater and dispose of approximately 125 dry tons of sludge from Yemassee WWTP Aeration Basins #1, 2, 3 and 4 and pressure washing the basins for inspection of the basin liners for Yemassee WWTP Aeration Basins #1, 2, 3 and 4.

Bids will be received with the intention to award a single prime Contract; however, the Owner reserves the option to award a separate contract for each WWTP. Bids shall be on a lump sum and unit price basis, with additive alternate bid items as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is:

- Lowcountry Regional Water System  
513 Elm Street West  
Hampton, SC 29924

- URS CORPORATION (AECOM)  
4016 Salt Pointe Parkway  
N. Charleston, SC 29405  
843-767-4602

- Office of SC Minority Business Development  
1515 Richland Street, Suite C  
Columbia, SC 29201

Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 9:00am and 4:00pm, and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents are available as hard copies or electronically (as portable document format (PDF) files) from URS Corporation (AECOM) for a non-refundable charge of \$125.00, including shipping via overnight express service.

Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

A pre-bid conference will be held at 2:00pm on April 26, 2017 at the Town of Hampton Council Chambers, 608 First Street West, Hampton, SC 29924. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

Bid security shall be furnished in accordance with the Instructions to Bidders.

---

**WATER AND WASTEWATER SYSTEM IMPROVEMENTS FOR THE  
LOWCOUNTRY REGIONAL WATER SYSTEM DIVISION III METERING SYSTEM UPGRADE**

Sealed Bids for the construction of the Lowcountry Regional Water System, Division III, Metering System Upgrade will be received by the Lowcountry Regional Water System, at the Town of Hampton Council Chambers, 608 First Street West, Hampton, SC 29924, until 2:00pm on May 18, 2017, at which time the Bids received will be publicly opened and read. The work to be done consists of furnishing all required materials, equipment, appurtenances, training, and labor necessary to complete the construction and training for a complete Fixed-Base Network Advanced Metering Infrastructure (AMI) System which will include but is not limited to the following:

- Fixed-Base Network Components (Including base, antennae and electrical) for service area for installation by the Supplier
- Network Interface (Including computer hardware and software, training and support) for service area installation by Supplier
- 5/8-inch x 3/4-inch water meters
- 5/8-inch by 1-inch water meters
- 1 1/2, 2, 3, 4, 6 and 8-inch water meters
- Water meter transceivers
- 3/4" and 1" water meter box assemblies
- 1-1/2" and 2" water meter box assemblies
- 3" and 4" water meter box assemblies
- 6" and 8" water meter box assemblies

Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis, with additive alternate bid items as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is:

- Lowcountry Regional Water System  
513 Elm Street West  
Hampton, SC 29924

- URS CORPORATION (AECOM)  
4016 Salt Pointe Parkway  
North Charleston, SC 29405  
843-767-4602

- Office of SC Minority Business Development  
1515 Richland Street, Suite C  
Columbia, SC 29201

Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 9:00am and 4:00pm, and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents are available as hard copies or electronically (as portable document format (PDF) files) from AECOM for a non-refundable charge of \$285.00, including shipping via overnight express service.

Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

A pre-bid conference will be held at 10:00 a.m. local time on April 19, 2017 at the Town of Hampton Council Chambers, 608 First Street West, Hampton, SC 29924. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

Bid security shall be furnished in accordance with the Instructions to Bidders.

---

**WATER AND WASTEWATER SYSTEM IMPROVEMENTS FOR THE  
LOWCOUNTRY REGIONAL WATER SYSTEM DIVISION IV  
I-95 AND GIFFORD ELEVATED TANK REHABILITATION**

Sealed Bids for the construction of the Lowcountry Regional Water System, Division IV, I-95 and Gifford Elevated Tank Rehabilitation will be received by the Lowcountry Regional Water System at the Town of Hampton Council Chambers, 608 First Street West, Hampton, SC 29924, until 2:00pm on May 18, 2017, at which time the Bids received will be publicly opened and read. Division IV-A of the Project consists of rehabilitation of the Yemassee I-95 Elevated Tank to include repair, preparation, clean, blast interior and exterior, provide containment, and paint/finish the exterior and interior surfaces. Division IV-B of the Project consists of rehabilitation of the Gifford Elevated Tank to include repair, preparation, clean, blast interior, and paint/finish the exterior and interior surfaces of the Gifford Elevated Tank. Miscellaneous metal parts will be replaced or refurbished as required. Bids will be received with the intention to award a single prime Contract; however, the Owner reserves the option to award a separate contract for each tank. Bids shall be on a lump sum and unit price basis, with additive alternate bid items as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is:

- Lowcountry Regional Water System  
513 Elm Street West  
Hampton, SC 29924
  
- URS CORPORATION (AECOM)  
4016 Salt Pointe Parkway  
N. Charleston, SC 29405  
843-767-4602
  
- Office of SC Minority Business Development  
1515 Richland Street, Suite C  
Columbia, SC 29201

Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 9:00am and 4:00pm, and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents are available as hard copies or electronically (as portable document format (PDF) files) from AECOM for a non-refundable charge of \$125.00, including shipping via overnight express service.

Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

A pre-bid conference will be held at 2:00pm on April 19, 2017 at the Town of Hampton Council Chambers, 608 First Street West, Hampton, SC 29924. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

Bid security shall be furnished in accordance with the Instructions to Bidders.

---

**WATER AND WASTEWATER SYSTEM IMPROVEMENTS FOR THE  
LOWCOUNTRY REGIONAL WATER SYSTEM DIVISION II  
HAMPTON SEWER REHAB AND WWTF VALVE REPLACEMENT**

Sealed Bids for the construction of the Lowcountry Regional Water System Hampton, Division II, Hampton Sewer Rehab and WWTF Valve Replacement will be received by the Lowcountry Regional Water System, at the Town of Hampton Council Chambers, 608 First Street West, Hampton, SC 29924, until 2:00 p.m. local time on May 18, 2017, at which time the Bids received will be publicly opened and read. The Project consists of furnishing all materials, equipment and labor necessary to rehabilitate of approximately 88 linear feet (LF) of 15" sewer main by cured-in-place pipe (CIPP), 951 LF of 12" sewer main by CIPP, 38 LF of 10" sewer main by CIPP, 3,213 LF of 8" sewer main by CIPP, 1,609 LF of pipe bursting from 6" to 8" sewer main, 1,999 LF of 15" sewer main by pipe bursting, 1,326 LF of 12" sewer main by pipe bursting, 2,173 LF of 10" sewer main by pipe bursting, 3,764 LF of 8" sewer main by pipe bursting, 141 vertical feet (VF) of manhole rehabilitation, miscellaneous sewer repairs, alternative bid items and valve replacements in the filters feed pump station.

Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis, with additive alternate bid items as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is:

- Lowcountry Regional Water System  
513 Elm Street West  
Hampton, SC 29924
  
- URS CORPORATION (AECOM)  
4016 Salt Pointe Parkway  
N. Charleston, SC 29405  
843-767-4602
  
- Office of SC Minority Business Development  
1515 Richland Street, Suite C  
Columbia, SC 29201

Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 9:00am and 4:00pm, and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents are available as hard copy or electronically (as portable document format (PDF) files) from URS Corporation (AECOM) for a non-refundable charge of \$125.00, including shipping via overnight express service.

Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

A pre-bid conference will be held at 10:00am on April 26, 2017 at the Town of Hampton Council Chambers, 608 First Street West, Hampton, SC 29924. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

Bid security shall be furnished in accordance with the Instructions to Bidders.

---

**FY17-0425 -- ROOF REPLACEMENT OF BUILDING AT INDIAN BLUFF PARK, EUTAWVILLE, SC**

Orangeburg County is seeking commercial roofing contractors with valid licensing in South Carolina for a small commercial roof replacement work needed at Indian Bluff Park, 157 Indian Bluff Ct., Eutawville, South Carolina. Building is about 1950 square feet and a picnic shelter about 850 square feet. Contractor is required to have a valid license as a commercial roofing contractor with the state of South Carolina. Contractor must have Workmen's Compensation Insurance and any other required insurances for this service.

The Request for Quote documents with the Scope of Work and other procurement documents can be found at [www.orangeburgcounty.org](http://www.orangeburgcounty.org) Procurement-Solicitations. Quote FY17-0425 will be due by or before April 25, 2017 at 11:00am 1437 Amelia Street, Procurement Office, Basement Floor, County Administrative Center, Orangeburg, SC 29116. No late quotes will be accepted. Richard Hall is Project Manager at 803-533-6160. If necessary you may also contact J. Shuler, Procurement Director via e-mail [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org) or 803-533-6121. Orangeburg County has the right to accept or reject any/or all quotes.

---

PROJECT NAME: SIDEWALK DEMOLITION & REPLACEMENT

PROJECT NUMBER:

PROJECT LOCATION: 202 - 208 Main Street, Greenwood, SC

DESCRIPTION OF PROJECT: Removal and replacement of an existing sidewalk

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:

<http://www.cityofgreenwoodsc.com/home/showdocument?id=2977>

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: 520 Monument St., Room 230, Greenwood, SC 29646

AGENCY/OWNER: City of Greenwood

AGENCY PROJECT COORDINATOR: Billy Allen

ADDRESS: Street/PO Box: PO Box 40

City: Greenwood State: SC ZIP: 29648-

EMAIL: [billy.allen@gwdcity.com](mailto:billy.allen@gwdcity.com)

TELEPHONE: 864-910-1011 FAX: 864-942-8470

PRE-BID DATE: 4/28/2017 TIME: 10:00am PLACE: 208 Main St., Greenwood, SC 29646

BID OPENING DATE: 5/8/2017 TIME: 2:00pm PLACE: 520 Monument St., PO Box 40, Greenwood, SC 29648

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Julie Wilkie

520 Monument St., Room 230

Greenwood, SC 29646

MAIL SERVICE:

Attn: Julie Wilkie

PO Box 40

Greenwood, SC 29648

---

**TAXIWAY TURN AROUND**

Pursuant to South Carolina Consolidated Procurement Code Section 11-35-1520 of the Code of Laws of South Carolina, sealed bids for "TAXIWAY TURN AROUND" at the Pageland Airport will be received by the Town of Pageland in the Council Chambers of the Arant Building (next to Town Hall), Town of Pageland, 128 North Pearl Street, Pageland, South Carolina 29728, until 2:00pm on Thursday, May 11, 2017. Immediately thereafter, the bids will be publicly opened and read.

All Contractors are hereby notified that they shall have proper Contractor's licenses as required by the state laws governing their respective trade in the state where this project is located.

Bidding documents may be examined on the following plan rooms' websites:

Dodge Data & Analytics – [www.construction.com](http://www.construction.com)

Construct Connect (f/k/a iSqFt + bidclerk) – [www.iSqFt.com](http://www.iSqFt.com)

Bidders may obtain a complete set of bidding documents on Monday, April 17, 2017, from Richa Graphics, 704-331-9744, 800 North College Street, Charlotte, North Carolina 28206. All bid documents including addendum(s) are non-refundable. Contact Richa Graphics for document and shipping costs.

Notice is hereby given to all bidders that Executive Order 11246 and Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Part 21, are applicable to this contract.

Each bid must be accompanied by a Bid Bond or by a certified check payable to the Town of Pageland, Pageland, South Carolina, and drawn on some bank or trust company authorized to do business in the State of South Carolina, for an amount equal to five percent (5%) of the total base bid.

A performance bond and a labor and material payment bond are required.

A pre-bid conference will be held on Tuesday, April 25, 2017 at 10:00am in the Council Chambers of the Arant Building (next to Town Hall), Town of Pageland, 128 North Pearl Street, Pageland, South Carolina 29728.

All bids will be awarded by the Town of Pageland.

No bid may be withdrawn for a period of ninety (90) days after the closing time for the receipt of bids. The Town of Pageland reserves the right to reject any and all bids and to waive any and all technical defects in the execution of the submission of any bid.

Envelopes containing proposals must be sealed and addressed to Mr. Cecil Kimrey, Town Administrator, Town of Pageland, 126 North Pearl Street, Pageland, South Carolina 29728. Envelopes must be marked as follows: "Taxiway Turn Around" with contractor's name, address, and SC license number listed on the envelope.

---

### **OLD TOWN STORMWATER REPLACEMENT PROJECT -- PUR856**

City of Rock Hill, Attn: Tracy Smith, 757 South Anderson, Rock Hill, SC 29730

A Non-Mandatory Pre-Bid Conference is scheduled for Friday, April 21, 2017 at 10:00am in the Purchasing Conference Room of Building 103, 757 South Anderson Road, Rock Hill, South Carolina 29730.

Sealed BIDS for furnishing all labor, materials, services, and equipment for the Old Town Stormwater Replacement Project as described in the Contract Documents will be received at the City of Rock Hill Purchasing Office located at Building 103, 757 South Anderson Road, Rock Hill, SC 29730, until 2:00pm on Monday, May 1, 2017. At which time, bids will be publicly opened and read aloud.

The Project consists of the installation of stormwater systems, abandonment or removal of existing stormwater infrastructure, replacement of pavement, sidewalk, curb & gutter, and associated work. The project shall be substantially complete in 180 days and final completion in 210 days.

In no event will plans, specifications, addenda, and other contract documents, be issued later than three (3) calendar days prior to the hour and date set for receiving bids. All bids shall be submitted as set forth in the Instructions to Bidders. Each bid must be accompanied by a 5% Bid Bond. 100% Payment and Performance Bonds will be required. To assure that Bidders receive all addenda and or clarifications to the bid documents in a timely manner, it is recommended that all bidders obtain Bidding Documents from the Engineer. Paper copies of the Bid Documents may be obtained at the office of Keck & Wood, Inc., the Engineer, upon payment of a non-refundable fee of one hundred dollars (\$100.00) for each set. PDF files of the Bid Documents are available up-

on payment of a nonrefundable fee of twenty five dollars (\$25.00). The Bid Documents can be obtained by contacting:

Lauren Laprad  
Keck & Wood, Inc.  
215 Hampton Street, Suite 100  
Rock Hill, SC 29730  
803-620-1300  
[llaprad@keckwood.com](mailto:llaprad@keckwood.com)

The Bid Documents may be examined at the following locations:

Keck & Wood, Inc., 215 Hampton Street, Suite 100, Rock Hill, SC 29730  
Each bidder shall submit Proof of Competency to the Owner with his bid as directed in the Instructions to Bidders.

The City of Rock Hill reserves the right to reject any or all bids, to waive informalities and irregularities, or to re-advertise for bids.

---

### FORT MILL SCHOOL DISTRICT

Fort Mill School District – York 4 will receive sealed bid proposals for construction of the Nation Ford High School Tennis Courts Reconstruction Project until 2:00pm on the 4<sup>th</sup> day of May, 2017, in the office of the Owner, Fort Mill School District – York 4, 2233 Deerfield Drive, Fort Mill South Carolina, at which time and place all bids will be opened and read publicly. A pre-bid conference will be conducted on April 25, 2017 at 2:00pm at the same location as the bid opening.

Interested Contractors should contact Campco Engineering, Inc., 156 Oakland Avenue, Rock Hill, SC 29730, telephone 803-327-7121. Contract Documents will be available April 13, 2017. The cost of the Contract Documents, including Plans and Specifications, is \$75.00 for each set. Electronic files, in PDF format only, can also be purchased and downloaded from the Engineer's FTP site at a cost of \$25.00. An executed Electronic Media Transfer Agreement Form is required for electronic files. Checks shall be made payable to Campco Engineering, Inc. The cost for plans and specifications is non-refundable.

A bid guarantee in the form of a certified check or bank draft, payable to the order of Fort Mill School District – York 4, or a satisfactory Bid Bond, executed by the Bidder and acceptable Surety, in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

The Contractor's attention is called to the requirements relative to the Contractor's License. No contract will be awarded hereunder to any contractor who has not been properly licensed by the South Carolina Licensing Board of Contractors.

The Owner reserves the right to reject any or all proposals and to waive any informalities in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the Bidders, prior to awarding of the contract.

---

### FIKE NATATORIUM SAUNA AND STEAM ROOM INSTALLATION

PROJECT NUMBER: CUP-4002218  
PROJECT LOCATION: Clemson University Main Campus

BID SECURITY REQUIRED? Yes  
PERFORMANCE BOND REQUIRED? Yes

NOTE: Contractor may be subject to a performance appraisal at the close of the project.

PAYMENT BOND REQUIRED? Yes

CONSTRUCTION COST RANGE: \$ 300,000-\$500,000

DESCRIPTION OF PROJECT: Construct sauna, steam room, and office in Fike Natatorium.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:

<http://www.clemson.edu/facilities/capital/projects#2>

Bidders must obtain Bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those Bidding Documents/Plans obtained from the above listed source(s) are official. Bidders that rely on copies of Bidding Documents/Plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders WILL be via email or website posting.

All questions &amp; correspondence concerning this Invitation shall be addressed to the A/E.

A/E NAME: Perkins Eastman

A/E CONTACT: Brad Crofts

A/E ADDRESS: Street/PO Box: 520 West Sixth Street

City: Charlotte State: NC ZIP: 28202-

EMAIL: [b.crofts@perkinseastman.com](mailto:b.crofts@perkinseastman.com)

TELEPHONE: 704-940-0501 FAX: 704-362-4602

AGENCY: Clemson University

AGENCY PROJECT COORDINATOR: Roger Wiggins

ADDRESS: Street/PO Box: 310 Klugh Avenue

City: Clemson State: SC ZIP: -

EMAIL: [wiggin3@clemson.edu](mailto:wiggin3@clemson.edu)

TELEPHONE: 864-643-6281 FAX: 864-656-1542

PRE-BID CONFERENCE: Yes

MANDATORY ATTENDANCE: No

PRE-BID DATE: 4/20/2017 TIME: 9:00am PLACE: 191 Old Greenville Highway, Clemson, SC 29634

BID CLOSING DATE: 5/11/2017 TIME: 2:00pm PLACE: 191 Old Greenville Highway, Clemson, SC 29634

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Pat Crowther, P.E.

191 Old Greenville Highway, Gentry Hall

Clemson, SC 29634-5952

MAIL SERVICE:

Attn: Pat Crowther, P.E.

191 Old Greenville Highway, Gentry Hall

Clemson, SC 29634-5952

PROJECT NAME: BROOKSIDE 4-7 FIRE ALARM SYSTEM

PROJECT NUMBER: H21-N055

PROJECT LOCATION: Lander University Campus, 470 Willson Street, Greenwood, SC 29649

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

CONSTRUCTION COST RANGE: \$50,000 to \$120,000

DESCRIPTION OF PROJECT: Install an EST Fire Alarm Monitoring system in buildings # 04, 05, 06, and 07 of the Brookside Housing. The Fire Alarm Contractor will be responsible for providing all system devices, performing all programming, troubleshooting, and system certification. Thee respective building devices will be wired to the existing control panel in an adjacent building (#03). There is existing underground conduit facilitating the connection to the control panel.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:

The project drawings and specifications are available on the Lander University Procurement Web site.

<http://www.lander.edu/sites/procurement-services/Solicitations.aspx>

Documents may be obtained from:  
Burdette Engineering, Inc., Mr. Donald J. Burdette, PE, LEED AP  
[dburdette@BurdetteEngr.com](mailto:dburdette@BurdetteEngr.com), 864-297-8717

PLAN DEPOSIT AMOUNT: \$30.00, Non REFUNDABLE

ARCHITECT-ENGINEER NAME: Burdette Engineering, Inc.,  
A-E CONTACT: Donald J. Burdette, PE., LEED AP  
[dburdetter@BurdetteEng.com](mailto:dburdetter@BurdetteEng.com)

A-E ADDRESS:  
102 Pilgrim Road  
Greenville, South Carolina  
863-227-8717 office  
864-297-8719 fax

AGENCY/OWNER:  
Lander University  
320 Stanley Avenue  
Greenwood, South Carolina 29649  
864-388-8208 office  
864-388-8799

AGENCY PROJECT COORDINATOR: Jeff Beaver  
[jbeaver@lander.edu](mailto:jbeaver@lander.edu)  
864-388-8208

PRE-BID CONFERENCE: Please contact Mr. Jeff Beaver, 864-388-8202, [jbeaver@lander.edu](mailto:jbeaver@lander.edu), Lander University to request a project site visit.

MANDATORY ATTENDANCE: No

BID OPENING DATE: April 25, 2017  
TIME: 2:00pm  
Location: Facility Operations Bldg.  
204 West Henrietta Ave.  
Greenwood, SC 29649

Sealed Bid Procedure: Yes  
Please write "Sealed Bid" and Project Number " H21-N055" on the outside of the bid package. The Bid to be presented on the SE-330, Lump Sum Bid Form, provided in the specification manual.

BID DELIVERY ADDRESSES:

Hand-Delivery/ Shipping Carrier	USPS (US mail)
Attn: Mr. Jeff Beaver	Mr. Jeff Beaver
Director -Office of Engineering Services	Director, Office of Engineering Services
Facility Operations Bldg.	CPO 6017
2nd Floor	320 Stanley Avenue
204 West Henrietta	Greenwood, SC 29649
Greenwood, SC 29649	

---

## Equipment

**Description:** PLAYGROUND EQUIPMENT-MYRTLE BEACH ST PK

**Solicitation Number:** 5400013302

**Site Visit:** By appt.

**Location:** Myrtle Beach State Park, 4401 South Kings Hwy., Myrtle Beach, SC 29575

**Submit Offer By:** 04/28/2017 3:00pm

**Purchasing Agency:** SC Dept Parks, Recreation & Tourism 1205 Pendleton Street, Room 517 Columbia, SC 29201

**Buyer:** JAMES JACKSON

**Email:** [Jjackson@scprt.com](mailto:Jjackson@scprt.com)

**Phone:** 803-734-1302

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013302>

---

**Description:** SCAG TURF TIGER II MOWER

**Solicitation Number:** 5400013295

**Submit Offer By:** 04/24/2017 10:00am

**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC 29201

**Buyer:** ANDREA BOWMAN

**Email:** [bowmana@dnr.sc.gov](mailto:bowmana@dnr.sc.gov)

**Phone:** 803-734-3933

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013295>

---

**Description:** PAVEMENT CONDITION DATA COLLECTION SYSTM

**Solicitation Number:** 5400013313

**Submit Offer By:** 05/12/2017 2:30pm

**Purchasing Agency:** Planning 955 Park Street Room 515 Columbia, SC 29201-3976

**Buyer:** KYRON CONNER

**Email:** [ConnerKL@scdot.org](mailto:ConnerKL@scdot.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013313>

---

**Description:** ICE FLAKERS FOR THE COLLEGE OF CHARLESTON

**Solicitation No.:** 17.50.DB.B

**Delivery Point:** Charleston, SC

**Submit Offer By:** 5/3/2017

**Purchasing Entity:** College of Charleston, 66 George St, Charleston SC 29424

**Buyer:** Dustin Bennett, 843-953-9939, [bennettj@cofc.edu](mailto:bennettj@cofc.edu)

**Download Solicitation From:** <http://ebid.cofc.edu> under "Current Bid Opportunities"

---

**Description:** CAGE AND BOTTLE WASHER FOR BIOLOGY LABORATORY

**Solicitation No.:** 17.49.DB.B

**Delivery Point:** Charleston, SC

**Submit Offer By:** 5/4/2017

**Purchasing Entity:** College of Charleston, 66 George St, Charleston SC 29424

**Buyer:** Dustin Bennett, 843-953-9939, [bennettj@cofc.edu](mailto:bennettj@cofc.edu)

**Download Solicitation From:** <http://ebid.cofc.edu> under "Current Bid Opportunities"

---

**Description:** VARIABLE FREQUENCY DEVICES  
**Solicitation No.:** 86651133  
**Delivery Point:** Clemson, SC  
**Site Visit:** 4/20/2017 10:00am  
**Location:** Edisto Research & Education Center, 64 Research Rd., Blackville, SC 29817  
**Submit Offer By:** 4/27/2017 2:00pm  
**Purchasing Entity:** Clemson University, Procurement and Business Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634  
**Buyer:** April Pitts, 864-656-1773, [apitts@clemson.edu](mailto:apitts@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at <https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

---

## Minor Construction <\$50,000

**Description:** DEMOLITION OF OCCUPATIONAL THERAPY BLDG  
**Solicitation Number:** 5400013293  
**Pre-bid Site Visit:** Non-mandatory. 4/20/2017 10:00am  
**Location:** SCDMH, 7901 Farrow Rd., Building 4, Conference Rm., Columbia, SC 29203  
**Submit Offer By:** 05/04/2017 3:30pm  
**Purchasing Agency:** SC Dept. of Mental Health 2414 Bull Street, Room 201 Columbia, SC 29201  
**Buyer:** JEAN BEANE  
**Email:** [jean.beane@scdmh.org](mailto:jean.beane@scdmh.org)  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013293>

---

## Services

**Description:** DIGITAL ADVERTISING REAL ID  
**Solicitation Number:** 5400013311  
**Submit Offer By:** 04/26/2017 10:00am  
**Purchasing Agency:** SC Department of Motor Vehicles 10311 Wilson Blvd Blythewood, SC 29016  
**Buyer:** REBECCA OUTEN  
**Email:** [REBECCA.OUTEN@SCDMV.NET](mailto:REBECCA.OUTEN@SCDMV.NET)  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013311>

---

**Description:** SECURITY SERVICES FOR VOLVO TRAINING CTR  
**Solicitation Number:** 5400013209  
**Submit Offer By:** 04/28/2017 10:00am  
**Purchasing Agency:** SC Technical College System 111 Executive Center Drive, Suite 106 Columbia, SC 29210  
**Buyer:** TERESA LIVINGSTON  
**Email:** [LivingstonT@sctechsystem.edu](mailto:LivingstonT@sctechsystem.edu)  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013209>

---

**Description:** CURI ELECTRICAL WORK  
**Solicitation No.:** 86597801  
**Delivery Point:** North Charleston, SC  
**Submit Offer By:** 5/2/2017 2:15pm

**Purchasing Entity:** Clemson University, Procurement and Business Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634  
**Buyer:** SC Young, [scy@clemson.edu](mailto:scy@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at <https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

---

**Description:** FURNISH, DELIVER, AND INSTALL DIRTT WALLS  
**Solicitation No.:** USC-IFB-3120-LC  
**Delivery Point:** Columbia, SC  
**Site Visit:** Non-mandatory. 4/19/2017 10:00am  
**Location:** USC Patterson Hall 1520 Devine Street Columbia, SC 29208  
**Submit Offer By:** 4/26/2017 3:00pm  
**Purchasing Entity:** University of South Carolina 1600 Hampton Street, Columbia, SC 29208  
**Buyer:** Leann Cudd, 803-777-4117 / [cudd2@mailbox.sc.edu](mailto:cudd2@mailbox.sc.edu)  
**Download Solicitation From:** The bid package is available through the USC Purchasing Website: <http://purchasing.sc.edu/>

---

**Description:** INTERPRETING SERVICES FOR DEAF CLIENTS TO BE SCHEDULED FOR SPECIALIZED FOUR (4) WEEK PROGRAM MAY 14 – JUNE 9, 2017. VERIFICATION OF REGISTRY OF INTERPRETERS FOR THE DEAF (RID) NATIONAL CERTIFICATION IS MANDATORY FOR CONSIDERATION.  
**Solicitation No.:** 0901  
**Delivery Point:** West Columbia SC 29170  
**Submit Offer By:** 4/26/2017 8:30am  
**Purchasing Entity:** SC Vocational Rehabilitation, 1400 Boston Ave., West Columbia, SC 29170  
**Buyer:** For Bid Package: Michael Cupp 803-896-6520 / [mcupp@scvrd.state.sc.usd](mailto:mcupp@scvrd.state.sc.usd)

---

### US-17 (OCEAN HIGHWAY) MEDIAN LANDSCAPE MAINTENANCE

The SC Department of Transportation (SCDOT) added highway medians for roadway safety and traffic flow on US-17 (a/k/a Ocean Highway) in the Pawleys Island community located in the Waccamaw Neck area of the County. Those medians contain planted and mulched areas that, while designed for low upkeep, will require scheduled maintenance. Georgetown County will assume the oversight of the planted median areas from the intersection at Waverly Road, north to Martin Luther King Drive. The additional section from MLK Dr. to Baskerville Rd. may be added as an addition after November 2017. Bid forms and requirements are contained in the on-line bid documents at [www.gtcounty.org](http://www.gtcounty.org), select "Bid Opportunities" from the Quick Links box on the home page.

Solicitation Number: RFP 17-030

Site Visit: INDEPENDENT: On Own

Delivery Point: Site work in the Litchfield/Pawleys Island Communities

Opening Date/Time: Wednesday, May 03, 2017 at 3:00pm

Location: Georgetown County Historic Courthouse, Suite 239, (Purchasing Conference Room), 129 Screven Street, Georgetown, SC 29440.

Direct Inquiries To: Written questions only, please, must be faxed or e-mailed and will be responded to in written addendum form. Send to Kyle Prufer, Purchasing Officer by Fax 843-545-3500, or by e-mail to [purch@gtcounty.org](mailto:purch@gtcounty.org).

Buyer: Kyle Prufer, 843-545-3082

---

**RICHLAND-LEXINGTON AIRPORT DISTRICT**

The Richland-Lexington Airport District is requesting proposals from qualified and experienced Service Providers to provide Elevator and Escalator Maintenance and Inspection Services for a period of three years. To obtain a copy of the Request for Proposal (RFP), please visit the site listed below.

<https://columbiaairport.com/procurement-bids/>.

The point of contact for this RFP is Tamie Head, Terminal and Contracts Manager, [t.head@columbiaairport.com](mailto:t.head@columbiaairport.com). The deadline for submitting a proposal is no later than 2:00pm on May 1, 2017. Proposals are to be sent to the Richland-Lexington Airport District, Attn: Tamie Head, 125A Summer Lake Drive, West Columbia, SC 29170.

---

**EXTERIOR PAINTING AT GADSDEN GREEN & GADSDEN GREEN EXTENSION****PROJECT # 170501**

The Housing Authority of the City Of Charleston will receive sealed bids on a General Contract for Exterior Painting at Gadsden Green & Gadsden Green Extension until 2:00pm on Tuesday, May 16, 2017 at 550 Meeting Street, Room 232, Charleston, South Carolina. Bids will be publicly opened.

Copies of the Bid documents may be obtained after 2:30pm on Tuesday, April 18, 2017 at the CHA Capital Fund Office, 545 Meeting Street, Charleston, SC 29403. Bid documents are available for download at [www.aeplanroom.com](http://www.aeplanroom.com). Project related questions may be directed to the Project Manager, Ed Donnelly via email at [ejd@chacity.org](mailto:ejd@chacity.org) or via telephone at 843-720-3983.

A voluntary pre-bid conference will take place at the Housing Authority Maintenance Office, located at 545 Meeting Street, Charleston, SC 29403 on Tuesday, May 2, 2017 at 10:00am. Any / all questions / requests for interpretation following the pre-bid conference shall be submitted in writing to the Project Manager, Ed Donnelly, and to be given consideration shall be received by 12:00pm on Friday, May 5, 2017. Any / all such interpretations and any supplemental instructions will be in the form of a written Addenda to the Specifications that, if issued, will be released on Tuesday, May 9, 2017 by 4:30pm.

The Housing Authority encourages minority and women-owned businesses, Section 3 Businesses & Section 3 Residents to participate in its on-going purchasing of goods and services. This contract will obligate the contractor and subcontractors not to discriminate in employment practices and to comply with the Davis Bacon-Act and Section 3 of the Housing and Urban Development Act of 1968.

CHA reserves the right to wave irregularities and to reject any and all bids.

---

**Description:** SECURITY SERVICES-ARMED GUARD 4 DAYS A WEEK, 4 HOURS A DAY

**Delivery Point:** Charleston, SC and Moncks Corner, SC

**Submit Offer By:** 4/21/2017 3:00pm

**Purchasing Entity:** Palmetto Community Action Partnership 1069 King St., Charleston, SC 29403

**Buyer:** Yolonda Johnson, 843-300-3962, [yjohnson@palmettocap.org](mailto:yjohnson@palmettocap.org)

---

**Description:** MONITORING AND TECHNICAL ASSISTANCE SERVICES UNDER THE WORKFORCE INNOVATION AND OPPORTUNITY ACT ACROSS THE ENTIRE LOWCOUNTRY SERVICE AREA (BEAUFORT, COLLETON, HAMPTON AND JASPER COUNTIES) IN SOUTH CAROLINA.

**Solicitation Number:** WIOA 2016-02 MTA

**Delivery Point:** Lowcountry Workforce Area – Beaufort, Colleton, Hampton and Jasper counties of South Carolina.

**Non-mandatory Pre-Proposal Conf.:** 4/20/2017 1:00pm

**Location:** Lowcountry Council of Governments, 634 Campground Road, Yemassee, SC 29945

**Submit Offer By:** 5/18/2017 1:00pm

**Purchasing Agency/Entity:** Lowcountry Council of Governments, Workforce Development, PO Box 98, 634 Campground Rd., Yemassee, SC 29945-0098

**Buyer:** Shelly Campbell **Phone Number:** 843-473-3975 **Email address:** [scampbell@lowcountrycog.org](mailto:scampbell@lowcountrycog.org)

**Download Solicitation From:** [http://www.lowcountrycog.org/workforce/request\\_for\\_proposal/index.php](http://www.lowcountrycog.org/workforce/request_for_proposal/index.php)

---

## Supplies

**Description:** ADDITONAL MACADAM BASE FOR WOODBURY WMA

**Solicitation Number:** 5400013306

**Submit Offer By:** 04/24/2017 10:00am

**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC 29201

**Buyer:** DELISHA OAKLEY

**Email:** [oakleyd@dnr.sc.gov](mailto:oakleyd@dnr.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013306>

---

**Description:** GOLDEN EAGLE II AND ACCESSORIES

**Solicitation Number:** 5400013288

**Submit Offer By:** 04/26/2017 2:00pm

**Purchasing Agency:** SC Department of Public Safety 10311 Wilson Boulevard, D-1 Blythewood, SC 29016

**Buyer:** SERENA SAUNDERS

**Email:** [serenasaunder@scdps.gov](mailto:serenasaunder@scdps.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013288>

---

### YORK CO. -- NOTICE OF BID #2436

York County is seeking sealed bids for the application of calcium chloride to unpaved roads for the Road Maintenance Department. Questions concerning the bid specifications should be directed to Raymond Bailey, Road Maintenance Supervisor, at 803-628-3200, email: [raymond.bailey@yorkcountygov.com](mailto:raymond.bailey@yorkcountygov.com). Bids will be received in the Purchasing Department, 6 S Congress St., York, SC 29745 until 11:30am on Wednesday, May 10, 2017, at which time said bids will be publicly opened. This bid is posted on the York County Website, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

---

### CITY OF MYRTLE BEACH -- BID# 17-B0054

The City of Myrtle Beach will be receiving bids for Water and Sewer Supplies. Bid forms and specifications may be obtained from the Purchasing Office located at 3231 Mr. Joe White Avenue or from the City website [www.cityofmyrtlebeach.com/bids.html](http://www.cityofmyrtlebeach.com/bids.html). Bids will be received until 2:00pm on April 26, 2017.

---

## SCBO Notices

### SOUTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIALS

SCAGPO is currently registering members and vendors for our Annual Professional Development Forum & Trade Show currently scheduled for November 15-17, 2017. Pre-Forum events begin on Tuesday November 14, 2017. Historically, vendor participants have met and networked with over 200 Public Procurement professionals from State and Local Government entities through our Vendor Trade Show, Networking Socials, and complimen-

tary educational sessions. This year's event will occur at the Myrtle Beach Marriott Resort & Spa. Registration and hotel information is available on our website: <http://scagpo.org/meetinginfo.php?id=53&ts=1487195123>.

This event is a favorite for many of our vendors. Please review previous meeting information for information on previous events.

---

### **PUBLIC NOTICE OF APPLICATION DEVELOPMENT**

The Lieutenant Governor's Office on Aging will be developing a custom built financial and client services tracking application. The legislature has appropriated funds for the project.

The system will be used for to capture and track data on clients, services provided to the clients, the costs of those services, contacts, and case management. The data will be used for Federal and state reporting, program monitoring, and as verification for financial reimbursement.

Individuals will be hired through the South Carolina IT Temp procurement contract. Information on the contract can be found at <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400008056>.

---

### **VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS**

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The link below takes you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules: <https://procurement.sc.gov/vendor/contract-ops/fixes-price-bids-ss>

---

### **INSPECTOR GENERAL'S FRAUD HOTLINE**

(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

---

### **COMMENTS?**

The Division of Procurement Services encourages you to make your comments via the following methods:  
Customer Comment System: <https://procurement.sc.gov/comment>  
Telephone 803-737-0600

---

**The State Fiscal Accountability Authority's Division of Procurement Services**

**currently has an opening:**

[Eng/Engineer Associate IV - click to view](#)

---

# SCBO Ad Templates

Copy these shortcuts for quick, hassle-free ad composition and mail them to [scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov).

## Universal Form (suitable for most advertisements)

- Description:
- Solicitation No.:
- Delivery Point:
- Submit Offer By:
- Purchasing Entity:
- Buyer:
- Direct Inquiries To:
- Download Solicitation From:

---

## Construction Form (State agencies must use OSE Form 310)

- Project Name:
  - Project Number:
  - Project Location:
  - Bid Security Required:
  - Performance Bond Required:
  - Payment Bond Required:
  - Construction Cost Range:
  - Description of Project:
  - Bidding Documents / Plans May Be Obtained From:
  - Plan Deposit:
  - In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:
  - Architect/Engineer:
  - A/E Contact:
  - A/E Address:
  - A/E E-mail:
  - A/E Telephone:
  - A/E Fax:
  - Agency/Owner:
  - Name & Title of Agency Coordinator:
  - Address:
  - E-mail:
  - Telephone:
  - Fax:
  - Pre-Bid Conf./Site Visit:
  - Pre-Bid Date/Time:
  - Place:
  - Bid Closing Date/Time:
  - Place:
  - Hand Deliver Bids To:
  - Mail Bids To:
-

**Architecture and Engineering Form**  
**(State agencies must use OSE Form 210)**

**Project Name:**  
**Project Number:**  
**Project Location:**  
**Agency:**  
**Description of Project:**  
**Description of Professional Services Anticipated for Project:**  
**Anticipated Construction Cost Range:**  
**Anticipated Project Delivery Method:**  
**Additional Information:**  
**Resume Deadline Date:**  
**Time:**  
**Number of Copies:**  
**Agency:**  
**Agency Project Coordinator:**  
**Title:**  
**Address:**  
**E-mail:**  
**Telephone:**  
**Fax:**

---

**South Carolina Business Opportunities**

Scott Hawkins, Editor  
1201 Main Street, Suite 600  
Columbia, SC 29201  
803-737-0686  
[scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)  
<https://procurement.sc.gov/>

A Listing Published Daily, of Proposed Procurements in Construction, Information Technology, Supplies & Services As Well As Other Information of Interest to the Business Community. All Rights Reserved. No Part of This Publication May Be Reproduced, Stored in a Retrieval System or Transmitted in Any Form Or By Any Means, Electronic, Mechanical, Photocopying Or Otherwise, Without Prior Written Permission of the Publisher. Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities. All times posted are local.

